

09/341368

SERIAL NUMBER : \_\_\_\_\_

TO: PCT OFFICE OF FINANCE  
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO  
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM TO

**OTHER:**

CHARGE VOUCHER IS ATTACHED TO CHARGE/ REFUND  
ADDITIONAL FEES

OTHER: \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS :

BY A CHECK

BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_